

Le Sueur County
Board of Commissioners

Special Meeting Agenda

County Board Room

Le Sueur County Courthouse

March 9, 2021 at 9:00 A.M.

1. WebEx Meeting Information - March 9 At 9 Am

Documents:

[LE SUEUR COUNTY BOARD ROOM INVITES YOU TO JOIN THIS WEBEX MEETING 03-09-2021.PDF](#)

2. 9:00 A.M. Call The Le Sueur County Board Of Commissioners Meeting To Order
3. Pledge Of Allegiance
4. Agenda Review And Approval
5. 9:03 A.M. Claims (2 Min)

Documents:

[1374_001.PDF](#)

6. 9:05 A.M. Dave Tiegs, Highway Dept (2 Minutes)
 1. Change bid letting date to Monday, April 12th at 1 p.m.
7. 9:07 A.M. Cindy Westerhouse, Human Resources Director (3 Min)

Documents:

[MARCH 9 HR AGENDA.PDF](#)

8. 9:10 A.M. Ann R Goering, Ratwik, Roszak & Maloney, P.A.
 1. **Closed meeting based on the attorney-client privilege Minn. Stat. 13D.05 to discuss *Thelemann v. County of Le Sueur***

9. Adjourn

10. 10:00 A.M. AP & Widseth

1. Kick off meeting for East entry

1. Danny O'Keefe and Lance Wetzel



Le Sueur County Board Room invites you to join this Webex meeting.

Tuesday, March 9, 2021

9:00 a.m. | (UTC-05:00) Central Time (US & Canada) | 2 hrs 30 mins

Please copy and paste this link into a web browser to connect to the meeting:

<https://lesueurcounty.webex.com/lesueurcounty/j.php?MTID=m9a7e9aa174820deac923c8967c9abe36>

Meeting number (access code): 187 047 5475

Meeting password: 0309CountyBoard

Tap to join from a mobile device (attendees only)

[+1-408-418-9388,1870475475###](tel:+1-408-418-9388,1870475475###) United Toll States

Join by phone

+1-408-418-9388 United States Toll

[Global call-in numbers](#)

Join from a video system or application

Dial [1870475475@lesueurcounty.webex.com](tel:1870475475@lesueurcounty.webex.com)

You can also dial 173.243.2.68 and enter your meeting number.

Join using Microsoft Lync or Microsoft Skype for Business

Dial [1870475475.lesueurcounty@lync.webex.com](tel:1870475475.lesueurcounty@lync.webex.com)

Need help? Got to: <http://help.webex.com>

*** Le Sueur County ***



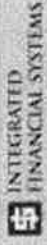
SHERRI
3/5/21 8:27AM
General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	On Behalf of Name
20876	1st Choice Security									1099
30	01-060-0000-0000-6260				73.60	Motion Det./Battery		102142	Professional Consulting	N
31	01-060-0000-0000-6260				127.50	Labor		102142	Professional Consulting	N
32	01-060-0000-0000-6260				55.00	Trip		102142	Professional Consulting	N
20876	1st Choice Security				256.10	3 Transactions				
20760	Advanced Correctional Healthcare Inc.									
83	01-250-0000-0000-6352				3,057.45	Medical Services - April 21'		104784	Medical Expenses Prisoners	N
20760	Advanced Correctional Healthcare Inc.				3,057.45	1 Transactions				
21749	Aerial Affinity LLC									
1	03-968-0000-0000-6203				10,000.00	Small Business Recovery Grant			COVID- 19 Expenses	G
21749	Aerial Affinity LLC				10,000.00	1 Transactions				
10509	Ag Partners Coop									
102	10-303-0000-0000-6415				3,196.03	Fuel		5092 Acct	Supplies-Motor Fuel/Lubricants	N
103	10-303-0000-0000-6415				3,619.34	Fuel		5092 Acct	Supplies-Motor Fuel/Lubricants	N
10509	Ag Partners Coop				6,815.37	2 Transactions				
11015	Ahlman's									
33	01-200-0000-0000-6450				1,500.00	Ammo		154598	Ammunition	N
11015	Ahlman's				1,500.00	1 Transactions				
21356	Amazon Capital Services									
84	01-200-0000-0000-6409				12.59	Supplies		13RF-4MRV-461P	Office Supplies	N
85	01-201-0000-0000-6625				68.97	Supplies		13RF-4MRV-461P	Office Equipment	N
86	01-250-0000-0000-6610				221.90	Motorola Radio Mics		1PQW-PIXR-DYCY	Equipment	N
21356	Amazon Capital Services				303.46	3 Transactions				
21771	American Legion Post 207									
2	03-968-0000-0000-6203				10,000.00	Small Business Recovery Grant			COVID- 19 Expenses	G
21771	American Legion Post 207				10,000.00	1 Transactions				
10253	American Solutions For Business									
90	01-200-0000-0000-6409				49.75	Mason- Envelopes		05212203	Office Supplies	N
10253	American Solutions For Business				49.75	1 Transactions				

*** Le Sueur County ***

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

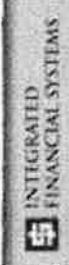


Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	Descripti
								Paid On Bhf #	On Behalf of Name	
19952	Anderson & Skubitz PLLC	01-011-0000-0000-6107			100.00	Prof.Services		21744	Other Court Appointed Attys	Y
19952	Anderson & Skubitz PLLC				100.00	1 Transactions				
19722	Baker Tilly US, LLP	01-046-0000-0000-6261	AP		1,176.00	20'-Fin.Stmnt Audit		BT1762738	State Audit	N
19722	Baker Tilly US, LLP				1,176.00	1 Transactions				
21770	Beaver Dam Resort	03-968-0000-0000-6203			10,000.00	Small Business Recovery Grant			COVID- 19 Expenses	G
21770	Beaver Dam Resort				10,000.00	1 Transactions				
17054	Bolton & Menk Inc	01-047-0000-0000-6260			4,197.50	Remonumentation		0265012	Professional Consulting	N
104		10-301-0000-0000-6260	AP		1,284.97	TH 112		0264426	Professional Services	N
105		10-301-0000-0000-6260			5,478.01	TH 112		0264426	Professional Services	N
106		10-301-0000-0000-6260	AP		3,052.35	CSAH 36		0264428	Professional Services	N
107		10-301-0000-0000-6260			13,012.65	CSAH 36		0264428	Professional Services	N
17054	Bolton & Menk Inc				27,025.48	5 Transactions				
18741	Boyer Truck Parts	10-303-0000-0000-6445			413.88	Brake Shoe #35		39732D	Supplies-Misc. Equip. Repair/Supplies	N
110		10-303-0000-0000-6445			1,123.86	Parts #12		39767D	Supplies-Misc. Equip. Repair/Supplies	N
111		10-303-0000-0000-6445			858.32	Pump #12		943943	Supplies-Misc. Equip. Repair/Supplies	N
109		10-303-0000-0000-6445			68.00	Core Credit #35		CM39732D	Supplies-Misc. Equip. Repair/Supplies	N
18741	Boyer Truck Parts				2,328.06	4 Transactions				
17268	C & D Oil	10-303-0000-0000-6490			50.00	Used Filters		49179	Supplies- Misc. Building & Shop Suppl	N
17268	C & D Oil				50.00	1 Transactions				
21774	Caribou Gun Club Inc.	03-968-0000-0000-6203			10,000.00	Small Business Recovery Grant			COVID- 19 Expenses	G
21774	Caribou Gun Club Inc.				10,000.00	1 Transactions				
21750	CAS Fitness LLC	03-968-0000-0000-6203			10,000.00	Small Business Recovery Grant			COVID- 19 Expenses	G
21750	CAS Fitness LLC				10,000.00	1 Transactions				



Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	Descripti
21750	CAS Fitness LLC				10,000.00	1 Transactions			On Behalf of	1099
21751	Center Stage Dance of Montgomery Inc	03-968-0000-0000-6203			10,000.00	Small Business Recovery Grant			COVID-19 Expenses	G
21751	Center Stage Dance of Montgomery Inc				10,000.00	1 Transactions				
21752	Chankaska Creek Ranch and Winery LLC	03-968-0000-0000-6203			10,000.00	Small Business Recovery Grant			COVID-19 Expenses	G
21752	Chankaska Creek Ranch and Winery LLC				10,000.00	1 Transactions				
10072	Christian - Keogh - Moran & King									
39		01-090-0000-0000-6250			304.13	Midco			Utilities & Telephone	N
36		01-090-0000-0000-6302			1,275.00	Rent			Leases	I
40		01-090-0000-0000-6360			107.00	Background Ck- P.Gannon			Miscellaneous	N
37		01-090-0000-0000-6405			809.24	Lawbook Upkeep			Books, Ledgers	N
38		01-090-0000-0000-6409			119.39	Supplies			Office Supplies	N
10072	Christian - Keogh - Moran & King				2,614.76	5 Transactions				
21061	Cintas									
113		10-303-0000-0000-6490			103.65	Mat/Towels/Clothing		4075528238	Supplies- Misc. Building & Shop Suppl	N
114		10-303-0000-0000-6490			345.47	Mat/Towels/Clothing		4076185859	Supplies- Misc. Building & Shop Suppl	N
115		10-303-0000-0000-6490			103.65	Mat/Towels/Clothing		4076813218	Supplies- Misc. Building & Shop Suppl	N
21061	Cintas				552.77	3 Transactions				
21783	City of Le Sueur									
139		03-968-0000-0000-6203			20,330.00	Small Business Recovery Grant			COVID-19 Expenses	G
21783	City of Le Sueur				20,330.00	1 Transactions				
21753	El Tacazo Mexican Delights									
8		03-968-0000-0000-6203			10,000.00	Small Business Recovery Grant			COVID-19 Expenses	G
21753	El Tacazo Mexican Delights				10,000.00	1 Transactions				
20598	Everbridge Inc.									
41		01-280-0000-0000-6260			9,870.00	Subscription 4/1/21- 3/31/22		M60188	Professional Consulting/Everbridge	N
20598	Everbridge Inc.				9,870.00	1 Transactions				
21773	Fischers Corner Bar Inc.									

*** Le Sueur County ***



SHERRI
3/5/21 8:27AM
County Special Agency Fur

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								Paid On Bhf #		On Behalf of Name
9	21773	Fischers Corner Bar Inc.	03-968-0000-0000-6203		10,000.00	Small Business Recovery Grant			COVID-19 Expenses	G
					10,000.00	1 Transactions				
42	20784	Government Forms & Supplies	01-041-0000-0000-6409		65.00	Deputy 60 Paid Stamper		0326577	Office Supplies	N
					65.00	1 Transactions				
116	10307	Harry's True Value	10-303-0000-0000-6490		141.73	Supplies		41965	Supplies-Misc. Building & Shop Supplir	N
					141.73	1 Transactions				
138	21014	HEALTHCAREfirst	01-124-0000-0000-6490		148.84	HH- CAHPS		INV5187670	Miscellaneous - Medicare	N
					148.84	1 Transactions				
44	20630	ITSavvy LLC	01-060-0000-0000-6610		7,241.99	(7) Workstations		01237808	Equipment	N
					1,034.57	Credit		01237808	Equipment	N
45					48.00	Handset Lifter		01240796	Office Supplies	N
77					225.00	Headset		01241070	Office Supplies	N
76					56.00	Splitter		01247964	Office Supplies	N
43					6,536.42	5 Transactions				
79	19709	Jaspers,Moriarty And Wetherille P.A.	01-011-0000-0000-6107		100.00	Prof.Services		6031	Other Court Appointed Atlys	Y
					230.00	Prof.Services		6032	Other Court Appointed Atlys	Y
78					20.00	Prof.Services		6033	Other Court Appointed Atlys	Y
80					30.00	Prof.Services		6034	Other Court Appointed Atlys	Y
81					380.00	4 Transactions				
19709		Jaspers,Moriarty And Wetherille P.A.								
11	21777	Jocko's Bar & Grill	03-968-0000-0000-6203		5,000.00	Small Business Recovery Grant			COVID-19 Expenses	G
					5,000.00	1 Transactions				
11	21776	Kokomo Restaurant Inc.	03-968-0000-0000-6203		5,000.00	Small Business Recovery Grant			COVID-19 Expenses	G

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Vendor No.	Vendor Name	Account/Formula	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	Description	Account	Rpt
21776	Kokomo Restaurant Inc.		5,000.00	1 Transactions						
21775	Kwik N Klean Inc.		10,000.00	Small Business Recovery Grant				COVID-19 Expenses		G
21775	Kwik N Klean Inc.		10,000.00	1 Transactions						
10633	Le Center Dental Clinic LLC		514.00	Inmate Dental Services		1388 Acct		Medical Expenses Prisoners		N
10633	Le Center Dental Clinic LLC		514.00	1 Transactions						
10074	Le Center Hardware Hank		17.99	Batteries		157 Acct		Office Equipment		N
82	01-060-0000-0000-6625		256.22	Supplies		419 Acct		Repairs & Maintenance		N
47	01-110-0000-0000-6300		22.45	Batteries,Door Stops		382 Acct		COVID-19 Expenses		N
46	01-124-0000-0000-6203		6.49	Battery- 919		164 Acct		Office Supplies		N
88	01-200-0000-0000-6409		310.82	Supplies		535 Acct		Repairs & Maintenance		N
48	01-245-0110-0000-6300		44.90	Cleaning Supplies		161 Acct		Supplies-Misc. Building & Shop Suppl		N
117	10-303-0000-0000-6490		658.87	6 Transactions						
10074	Le Center Hardware Hank									
11187	Le Sueur Co Recorder		46.00	Lot Combo- Mauland		124716		Miscellaneous		N
49	03-991-0000-0000-6360		46.00	1 Transactions						
11187	Le Sueur Co Recorder									
21769	LMB Services LLC		10,000.00	Small Business Recovery Grant				COVID-19 Expenses		G
13	03-968-0000-0000-6203		10,000.00	1 Transactions						
21769	LMB Services LLC									
21122	Master Electric Company Inc.		7,299.00	Microphones- Board Rm		SD33068		Repairs & Maintenance		N
50	01-110-0000-0000-6300		7,299.00	1 Transactions						
21122	Master Electric Company Inc.									
10338	Matheson Tri- Gas, Inc.		170.07	Oxygen		FP264 Acct		Fuel & Oil		N
89	01-200-0000-0000-6415		31.57	Oxygen		FP266 Acct		Supplies-Misc. Building & Shop Suppl		N
118	10-303-0000-0000-6490		201.64	2 Transactions						
10338	Matheson Tri- Gas, Inc.									
10124	MEI Total Elevator Solutions									

*** Le Sueur County ***

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General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



Vendor No.	Vendor Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	Invoice Description	1099
97	01-110-0000-0000-6250	MEI Total Elevator Solutions			433.78	Mar 21 - Elev. Service	898983	Utilities & Telephone			N
14	03-968-0000-0000-6203	MKNB Inc.			10,000.00	Small Business Recovery Grant		COVID-19 Expenses			G
21764	MKNB Inc.				10,000.00	1 Transactions					
20637	MN Critter Getter				500.00	Monthly Service		Animal Control			N
20637	MN Critter Getter				500.00	1 Transactions					
21767	Montgomery Brewing Co. LLC				10,000.00	Small Business Recovery Grant		COVID-19 Expenses			G
21767	Montgomery Brewing Co. LLC				10,000.00	1 Transactions					
21768	Moonshot Enterprises LLC				10,000.00	Small Business Recovery Grant		COVID-19 Expenses			G
21768	Moonshot Enterprises LLC				10,000.00	1 Transactions					
11729	Motorola Inc				2,115.00	VESTA Services	8230314162	Equipment			N
11729	Motorola Inc				2,115.00	1 Transactions					
21759	New Prague Pie & Bread Co. LLC				10,000.00	Small Business Recovery Grant		COVID-19 Expenses			G
21759	New Prague Pie & Bread Co. LLC				10,000.00	1 Transactions					
20350	Nicollet County Attorney's Office				93.00	State Vs E.Colon		Miscellaneous			N
20350	Nicollet County Attorney's Office				93.00	1 Transactions					
20079	Oamsk Enterprise LLC				44.26	Fuel #57	506212	Supplies-Motor Fuel/Lubricants			N
20079	Oamsk Enterprise LLC				44.26	1 Transactions					
21760	Palace Bar LLC				10,000.00	Small Business Recovery Grant		COVID-19 Expenses			G
18	03-968-0000-0000-6203										

*** Le Sueur County ***



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3/5/21 8:27AM
County Special Agency Fur

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Vendor No.	Vendor Name	Account/Formula	Acct No.	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
21760	Palace Bar LLC				10,000.00	1 Transactions		Paid On Bhf #	On Behalf of Name	
19	21766	Park Ballroom Inc.	03-968-0000-0000-6203		10,000.00	Small Business Recovery Grant			COVID-19 Expenses	G
	21766	Park Ballroom Inc.			10,000.00	1 Transactions				
120	11654	Phil Mart	10-303-0000-0000-6415		80.64	Fuel				
	11654	Phil Mart			80.64	1 Transactions		1022868	Supplies-Motor Fuel/Lubricants	N
20	21762	Physical Maintenance Inc.	03-968-0000-0000-6203		5,000.00	Small Business Recovery Grant			COVID-19 Expenses	G
	21762	Physical Maintenance Inc.			5,000.00	1 Transactions				
122	21781	Pilot Rock	01-525-0002-0000-6300		1,129.33	Garbage Bins			Repairs & Maintenance	N
121	01-525-0004-0000-6300				1,661.34	Garbage Bins		206288	Repairs & Maintenance	N
123	01-525-0016-0000-6300				564.67	Garbage Bins		206288	Repairs & Maintenance	N
124	01-525-0016-0000-6300				386.66	(2) Picnic Tables		206288	Repairs & Maintenance	N
	21781	Pilot Rock			3,742.00	4 Transactions				
21	21754	Pizzeria 201, Inc.	03-968-0000-0000-6203		10,000.00	Small Business Recovery Grant			COVID-19 Expenses	G
	21754	Pizzeria 201, Inc.			10,000.00	1 Transactions				
91	10137	Plunkett's Inc	01-250-0000-0000-6300		74.50	Pest Control			Repairs & Maintenance	N
125	01-525-0004-0000-6300				48.67	Monthly Service		6972416	Repairs & Maintenance	N
	10137	Plunkett's Inc			123.17	2 Transactions		6960200	Repairs & Maintenance	N
54	10835	Ramsey County	01-205-0000-0000-6260		1,685.00	Exam- Traxler			Professional Consulting	N
	10835	Ramsey County			1,685.00	1 Transactions		029238		
22	21765	Rasmusson Holding Company	03-968-0000-0000-6203		10,000.00	Small Business Recovery Grant			COVID-19 Expenses	G

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21765	Rasmusson Holding Company				10,000.00	1 Transactions				
10636	Ratwik - Roszak - Maloney P.A.									
57	01-046-0000-0000-6370				350.00	C.H. Negot.				Union Negotiations Y
55	01-049-0000-0000-6260				144.00	Misc.Services				Professional Consulting Y
56	01-049-0000-0000-6260				10,484.00	Empl.960 vs LS County				Professional Consulting Y
59	01-049-0000-0000-6260				1,062.78	Expenses				Professional Consulting N
58	10-300-0000-0000-6370				210.00	Hwy Negot.				Union Negotiations Y
10636	Ratwik - Roszak - Maloney P.A.				12,250.78	5 Transactions				
20832	Ronco Engineering Sales, Inc.									
126	10-303-0000-0000-6490				298.00	Tool		3236629		Supplies- Misc. Building & Shop Supplir N
20832	Ronco Engineering Sales, Inc.				298.00	1 Transactions				
18144	RS Eden									
60	01-020-0000-0000-6360				630.00	Drug Testing		64366		Miscellaneous N
18144	RS Eden				630.00	1 Transactions				
21454	Schneider Geospatial, LLC									
61	01-039-0000-0000-6240				2,400.00	Pymt- Processor Integration		8151		Dues & Subscriptions N
62	01-039-0000-0000-6240				2,625.00	Beacon Web Hosting		8373		Dues & Subscriptions N
21454	Schneider Geospatial, LLC				5,025.00	2 Transactions				
10526	State Industrial Products									
63	01-110-0000-0000-6300				198.00	Urinal Mats		901885577		Repairs & Maintenance N
127	10-303-0000-0000-6490				360.53	Battery Cleaner		901889462		Supplies- Misc. Building & Shop Supplir N
10526	State Industrial Products				558.53	2 Transactions				
18746	Stericycle Inc.									
64	01-124-0000-0000-6410				25.75	Tub.Disp.		4009952934		Nursing Supplies N
18746	Stericycle Inc.				25.75	1 Transactions				
10154	Suel Printing Company									
98	01-049-0000-0000-6630				300.00	HR- Assistant		280328		Miscellaneous N
69	01-061-0000-0000-6230				24.00	Demo- Automark Ely/Wat		280253		Printing, Publishing & Advertising N
68	01-062-0000-0000-6230				144.00	Board Minutes		280252		Printing, Publishing & Advertising N
67	01-120-0000-0000-6230				212.00	6 Month- Advertisement		280250		Printing, Publishing & Advertising N

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No.	Account/Formula							Paid On Bhf #	On Behalf of Name		
65	01-124-0000-0000-6230				792.00	Ad-P.H. Positions		280286	Printing, Publishing & Advertising		N
66	03-992-0000-0000-6360				424.00	6 Month- Advertisement		280250	Miscellaneous		N
10154	Suel Printing Company				1,896.00	6 Transactions					
18998	Titan Machinery										
128	10-303-0000-0000-6445				214.74	Filters #82		15190668GP	Supplies-Misc. Equip. Repair/Supplies		N
18998	Titan Machinery				214.74	1 Transactions					
21755	To The Pointe Dance Academy LLC										
23	03-968-0000-0000-6203				10,000.00	Small Business Recovery Grant			COVID- 19 Expenses		G
21755	To The Pointe Dance Academy LLC				10,000.00	1 Transactions					
10366	Todds Auto Parts, Inc.										
129	10-303-0000-0000-6445				119.92	20" Ice Blades #41/51		5150 Acct	Supplies- Misc. Equip. Repair/Supplies		N
130	10-303-0000-0000-6445				10.99	Univ.Joint		5150 Acct	Supplies- Misc. Equip. Repair/Supplies		N
10366	Todds Auto Parts, Inc.				130.91	2 Transactions					
21779	Tom's Bar Inc.										
99	03-968-0000-0000-6203				10,000.00	Small Business Recovery Grant			COVID- 19 Expenses		G
21779	Tom's Bar Inc.				10,000.00	1 Transactions					
20237	Towmaster										
131	10-303-0000-0000-6445				65.41	Switch #41		436324	Supplies- Misc. Equip. Repair/Supplies		N
20237	Towmaster				65.41	1 Transactions					
21782	Truck Center Companies										
132	10-303-0000-0000-6445				104.44	Parts/Supplies		R201024501:01	Supplies- Misc. Equip. Repair/Supplies		N
133	10-303-0000-0000-6445				672.00	Labor		R201024501:01	Supplies- Misc. Equip. Repair/Supplies		N
21782	Truck Center Companies				776.44	2 Transactions					
21756	TWF Inc.										
24	03-968-0000-0000-6203				10,000.00	Small Business Recovery Grant			COVID- 19 Expenses		G
21756	TWF Inc.				10,000.00	1 Transactions					
17721	Twin City Filter Service Inc										
70	01-245-0110-0000-6300				122.49	Filters		0696369- IN	Repairs & Maintenance		N

**** Le Sueur County ****



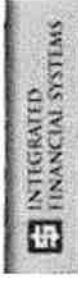
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3/5/21 8:27AM
General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Account/Formula	ACCI	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	Descripti
17721	Twin City Filter Service Inc				122.49	1 Transactions			On Behalf of Name	1099
10127	Twist Op- Office Etc.									
101	01- 041- 0000- 0000- 6409				151.99	Mat,Elect,Stapler,Batteries		WO11139731	Office Supplies	N
100	01- 043- 0000- 0000- 6409				4.74	Lead		WO11139731	Office Supplies	N
10127	Twist Op- Office Etc.				156.73	2 Transactions				
21757	Ultimate Retreat Salon & Day Spa									
25	03- 968- 0000- 0000- 6203				10,000.00	Small Business Recovery Grant			COVID- 19 Expenses	G
21757	Ultimate Retreat Salon & Day Spa				10,000.00	1 Transactions				
21763	Valley Lanes Inc.									
26	03- 968- 0000- 0000- 6203				5,000.00	Small Business Recovery Grant			COVID- 19 Expenses	G
21763	Valley Lanes Inc.				5,000.00	1 Transactions				
21430	VERTIV Corporation									
92	01- 212- 0000- 0000- 6360				2,847.00	UPS		57883778	Miscellaneous	N
21430	VERTIV Corporation				2,847.00	1 Transactions				
21772	White Front Inc.									
27	03- 968- 0000- 0000- 6203				10,000.00	Small Business Recovery Grant			COVID- 19 Expenses	G
21772	White Front Inc.				10,000.00	1 Transactions				
21761	William P Conlin LLC									
28	03- 968- 0000- 0000- 6203				10,000.00	Small Business Recovery Grant			COVID- 19 Expenses	G
21761	William P Conlin LLC				10,000.00	1 Transactions				
17765	Wondra Automotive Inc.									
93	01- 200- 0000- 0000- 6300				18.62	Supplies- Trailer		2243 Acct	Repairs & Maintenance	N
94	01- 200- 0000- 0000- 6300				185.83	Oil/Air Filter- 917		2243 Acct	Repairs & Maintenance	N
95	01- 200- 0000- 0000- 6300				27.98	Wiper Blade- 927		2243 Acct	Repairs & Maintenance	N
96	01- 200- 0000- 0000- 6300				4.49	Supplies- 927		2243 Acct	Repairs & Maintenance	N
71	01- 245- 0110- 0000- 6300				87.96	Diesel Additive		2244 Acct	Repairs & Maintenance	N
72	01- 245- 0110- 0000- 6300				34.47	Oil- Generator		2244 Acct	Repairs & Maintenance	N
135	10- 303- 0000- 0000- 6445				887.11	Parts		2241 Acct	Supplies- Misc. Equip. Repair/Supplies	N
134	10- 303- 0000- 0000- 6490				279.96	Supplies		2241 Acct	Supplies- Misc. Building & Shop Suppl	N

*** Le Sueur County ***

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



Vendor No.	Vendor Name	Account/Formula	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	Invoice Description	Other
17765	Wondra Automotive Inc.		1,526.42	8 Transactions					
20042	Wornson Goggins PC		1,341.00	Prof.Services					Y
20042	Wornson Goggins PC		1,341.00	1 Transactions					
21167	WSB & Associates Inc.		14,660.25	P & Z- Consulting		R- 017203- 000- 2	Professional Consulting		N
21167	WSB & Associates Inc.		14,660.25	1 Transactions					
21758	Your Time Fitness LLC		10,000.00	Small Business Recovery Grant					G
21758	Your Time Fitness LLC		10,000.00	1 Transactions					
10352	Ziegler Inc		1,272.92	Parts #75		SW240051617	Supplies- Misc. Equip. Repair/Supplies		N
136	10- 303- 0000- 0000- 6445		1,066.50	Labor- #75		SW240051617	Supplies- Misc. Equip. Repair/Supplies		N
137	10- 303- 0000- 0000- 6445		2,339.42	2 Transactions					
10352	Ziegler Inc								
21778	Zimbrich Properties Inc.		10,000.00	Small Business Recovery Grant					G
21778	Zimbrich Properties Inc.		10,000.00	1 Transactions					
74			435,702.42	83 Vendors					
				140 Transactions					
	Final Total								

*** Le Sueur County ***

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



Recap by Fund	Fund	AMOUNT	Name
	1	86,422.62	General Revenue
	3	310,800.00	County Special Agency Fund
	10	38,479.80	Road & Bridge
All Funds		435,702.42	Total
			Approved by,
		
		



Human Resources

88 SOUTH PARK AVENUE • LE CENTER, MINNESOTA 56057

Telephone: 507-357-8517 • Fax: 507-357-8607

Cindy Westerhouse – Human Resources Director

HUMAN RESOURCES AGENDA ITEMS March 9, 2021

Recommendation to promote Danielle Blaschko, full time Deputy Auditor-Treasurer III, Accounting Coordinator/Ditch Manager, Grade 8, Step 7, \$26.99 per hour to a full time County Auditor-Treasurer, Grade 16, Step 5 at \$40.08 per hour, effective March 15, 2021.

Recommendation to accept the resignation request from Julie Brockway, full time Public Health Nurse in Public Health, effective March 23, 2021.

Recommendation to post and advertise for a full time Public Health Nurse in Public Health, Grade 11, Step 7 at \$32.13 per hour.